Work Orde Friday, May 28,												Page 1
Item ID: Revision ID:	D3909-041			Accept					Setup	Start	***************************************	
Item Name: Start Date: Required Date: Reference:	5/27/2010	Start Qty: 6.00 Req'd Qty: 6.00			Cust Item I Customer:	ID:				Stop		
Approvals:	Process Pla	n:	Date: <u>/6-5-28</u> Date:	Tooling: SPC (Y/N):		ate:			Run	Start Stop		
Sequence ID/ Work Center II	D	Operation Description		Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accep Qty	t Rejo Qty	1	Reject Number	Insp. Stamp
Draw Nbr	Revi	ision Nbr			<u> </u>							
D3909	В											
Packaging Packaging		Pick Kit Memo		0.00					So	loc		28 6
Small Fab	-	Memo 1- Assemble Trim rive	e as per dwg i to 1.185" long	0.00				1/2	500	100	la fax	28 (
QC Quality Control		QC5- Inspect part compl	eteness to step on W/O	0.00 Cal	wellso			- (lle	<u>)</u>			

Dart Aerospace Ltd W/O: WORK ORDER CHANGES DATE STEP PROCEDURE CHANGE By Date Qty Approval Chief Eng / Prod Mgr OC Inspector

Part No:	PAR #:	Fault Category:	NCR: Yes No DQA:	 Date:
Resolution:		Disposition:	QA: N/C Closed:	 Date:

	Description of NC		Corrective Action Section B		Varification	Ammuoval	Annua (2)
SIEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Section C	Chief Eng	Approval QC Inspecto
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	STEP	STEP Description of NC	STEP Description of NC Section A Initial	STEP Description of NC Section A Initial Action Description	STEP Description of NC Section A Initial Action Description Sign &	STEP Section A Initial Action Description Sign & Verification Section C	STEP Description of NC Section A Initial Action Description Sign & Section C Chief Eng

Work Order ID 59227

Friday, May 28, 2010 9:47:09 AM



Page 2

Item ID:

D3909-041

Accept

Setup | Start

Stop

Revision ID:

Item Name:

Crosstube Lug Assembly, Fwd

Start Date:

5/27/2010

QC:

Start Qty: 6.00

Required Date: 6/4/2010

Req'd Qty: 6.00



Cust Item ID:

Customer:

Tool ID

Reference:

Approvals:

Process Plan:

Date: Date:

Tooling:

SPC (Y/N):

Date:

Date:

Run

Start

Stop

Sequence ID/ Work Center ID

130

Packaging Packaging

Operation Description

Identify as per dwg & Stock Location:

Set Up/ **Run Hours**

0.00

0.00

Tool # Plan Code

Accept Qty

Reject Qty

Reject Number

Insp. Stamp

140

Quality Control

QC21- Final Inspection - Work Order Release

0.00

Memo

Memo

0.00

Dart Aerospace Ltd W/O: **WORK ORDER CHANGES** Approval **Approval** DATE **STEP** PROCEDURE CHANGE Bv Date **Qty** Chief Eng / QC Inspector Prod Mgr Part No: ______ PAR #: ____ Fault Category: _____ NCR: Yes No DQA: ____ Date: _____ Resolution: _____ Disposition: ____ QA: N/C Closed: Date: _____ **WORK ORDER NON-CONFORMANCE (NCR)** NCR: **Corrective Action** Section B **Description of NC** Verification DATE **STEP Approval Approval** Initial **Action Description** Sign & Section A QC Inspector Section C Chief Eng Chief Eng Chief Eng Date

Loc Qty

Loc Code

Location

58240

ST095

Dart Aerospace Ltd W/O: **WORK ORDER CHANGES Approval** DATE STEP **Approval PROCEDURE CHANGE** Bv Date Chief Eng / QC Inspector Prod Mgr Part No: _____ PAR #: ____ Fault Category: ____ NCR: Yes No DQA: Date: _____ Resolution: _____ QA: N/C Closed: ____ Date: **WORK ORDER NON-CONFORMANCE (NCR)** NCR: **Corrective Action** Section B **Description of NC Verification** DATE STEP **Approval Approval** Sign & Initial **Action Description** Section A QC Inspector Section Chief Eng Chief Eng Date Chief Eng

Picklist Print												
Friday, May 28, 2010 9:47:13 AM												Page 2
Work Order ID: 59227												
Parent Item: D3909-041												
Parent Item Name: Crosstube Lug Ass	embly, Fwd		TALO 1000 11110 TOLAL SO	PYM 1811 110811 BRAYN BYDRA NYD -			s	tart Date: 5/23	7/2010	Require	d Date: 6/4/26	010
Comments: IPP RevA: New iss per dwg revB DD	sue DD verified by:1 10.04.20 verified to	EC by:EC		IPP Rev	:B as			Start Qty: 6.00		_	ed Qty: 6.00	310
Component Item ID/ Item Name Item ID D3910-1	Mfg/ Purch Manufactured	Bin Item No	Primary Location	Last Location	Route Seq ID 100	Unit of Measure Each	Qty on Hand 13.0000	Qty per Kit	Total Otv	Qty Issued	Date S Issued	status
Crosstube Lug			<u>Locatio</u>	n	<u>Loc</u>	Otv	Loc Code		J /		8	
,			st507	 58341	<u> Doc</u>	13 13	Lot Coue		b2			
D3917-1	Manufactured	No		30341	100	Each	50.0000		12/5	0/00	128	-
Washer			Locatio	<u>n</u>	<u>Loc</u>	<u>Oty</u>	Loc Code		/ ,	,	B60,	
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Friday, May 28, 2010 9:47:13 AM				Shop Pac	ket Print							Page

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Part No		PAR #:	· ·							
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DATE	STEP	Description of NC Section A	Initial Chief Eng	Corrective Action S Action Description Chief Eng	Section B	Sign & Date	Verifica Section		Approval Chief Eng	Approval QC Inspector
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Picklist Print Page 3 Friday, May 28, 2010 9:47:13 AM Work Order ID: 59227 Parent Item: D3909-041 Parent Item Name: Crosstube Lug Assembly, Fwd Start Date: 5/27/2010 Required Date: 6/4/2010 **Comments:** IPP RevA: New issue DD verified by:EC IPP Rev:B as Start Qty: 6.00 Required Qty: 6.00 per dwg revB DD 10.04.20 verified by:EC Component Item ID/ Replacement Mfg/ Bin Primary Last Route Unit of Qty on Qty per Kit Total Qty Date Status Item Name Item ID Location Purch Item Location Seq ID Measure Hand Issued **Issued** Otv MS17984-C413 No Purchased 100 Each 21.0000 PIN, QUICK RELEASE Location Loc Oty Loc Code ST297 114340 ST314 17 4M18 M114906(18) 114523 114774 16 MS20615-4M20 Purchased No 100 Each 73.0000 18 Location Loc Qty Loc Code ST323 73 113254 114324 114349 62 AN310C3 Purchased No 100 Each 76.0000 Castellated Nut Location Loc Qty Loc Code ST349 76 114304 26 114714 50

W/O:			WC	ORK ORDER CH	IANGES			1		
DATE	STEP	PRO	OCEDURE CHA			Ву	Date	Oty	Approval Chief Eng / Prod Mgr	Approving QC Inspect
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DATE	STEP	Description of NC	Initial	Corrective Action Action Descri	Section B	Sign &	Verifica		Approval	Approva
		Section A	Chief Eng	Chief Eng		Date	Section		Chief Eng	QC Inspect
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Friday, May 28, 201		···							1		<u> </u>		· /
Work Order ID: 59	227												
	3909-041											1	
Parent Item Name:	Crosstube Lug Asse	mbly, Fwd						St	art Date: 5/27	7/2010	Required	Date: 6/4/20	010
Comments:	IPP RevA: New issu per dwg revB DD	e DD verified by 10.04.20 verifie	y:EC d by:EC		IPP Rev	v:B as		S	tart Qty: 6.00)	Require	d Qty: 6.00	
Component Item ID/ Item Name MS21043-3	Replacement Item ID	Mfg/ Purch Purchased	Bin Item No	Primary Location	Last Location	Route Seq ID 100	Unit of Measure Each	Qty on Hand 3,463.000	Qty per Kit	Total Otv 24	Qty Issued	Date S Issued	Status
Nut				<u>Locatio</u> FG ST301	<u>n</u> 103691	<u>Loc</u>	80 80 80 3383	Loc Code					
MS24665-151 Cotter Pin	II	Purchased	No		112314	100	3383 Each	662.0000		24 6/5/	0/00	/28	-
V				Location ST309	<u>n</u> 17566	Loc	662 662	Loc Code		6	-	ţ	
NAS1149C0332R		Purchased	No			100	Each	1,694.000	8	48	ro po	68	-
				Location ST297	113524 113737 114341	Loc	Oty 1694 10 150 1534	Loc Code		48			
Friday, May 28, 201	0 9:47:13 AM				Shop Pac	cket Print			1	- :		· · · · · · · · · · · · · · · · · · ·	Page 4

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Dart Aerospace Ltd W/O: **WORK ORDER CHANGES Approval Approval** DATE **STEP** PROCEDURE CHANGE **d**tv By Chief Eng / Prod Mgr Date QC Inspector Part No: ______ PAR #: ____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____ Resolution: _____ QA: N/C Closed: ____ Date: _____ WORK ORDER NON-CONFORMANCE (NCR) NCR: **Corrective Action** Section B **Description of NC** Verification Approval **Approval** DATE **STEP** Sign & Initial **Action Description** Section A Section QC Inspector Chief Eng Chief Eng Date Chief Eng

Picklist Print

Friday, May 28, 2010 9:47:13 AM

Work Order ID: 59227

Parent Item:

D3909-041

Parent Item Name:

Crosstube Lug Assembly, Fwd

Comments:

IPP RevA: New issue DD verified by:EC

per dwg revB DD 10.04.20 verified by:EC

IPP Rev:B as

Start Date: 5/27/2010

Start Oty: 6.00

Required Date: 6/4/2010

Required Oty: 6.00

Component Item ID/

Item Name
NAS1149C0363R

Replacement Mfg/ Item ID Purch

Purch Purchased Bin Primary Item Location Last Location Route Seq ID Unit of Measure Each

Qty on Hand6,164.000

Qty per Kit

Kit Total Otv 12 Qty I Issued I

Date Status Issued

Page 5

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Dart Aerospace Ltd W/O: WORK ORDER CHANGES DATE STEP PROCEDURE CHANGE

Part No	:	PAR #:	Fault Categ	gory:	NCR: Yes N	lo DQA:	_ Date: _	
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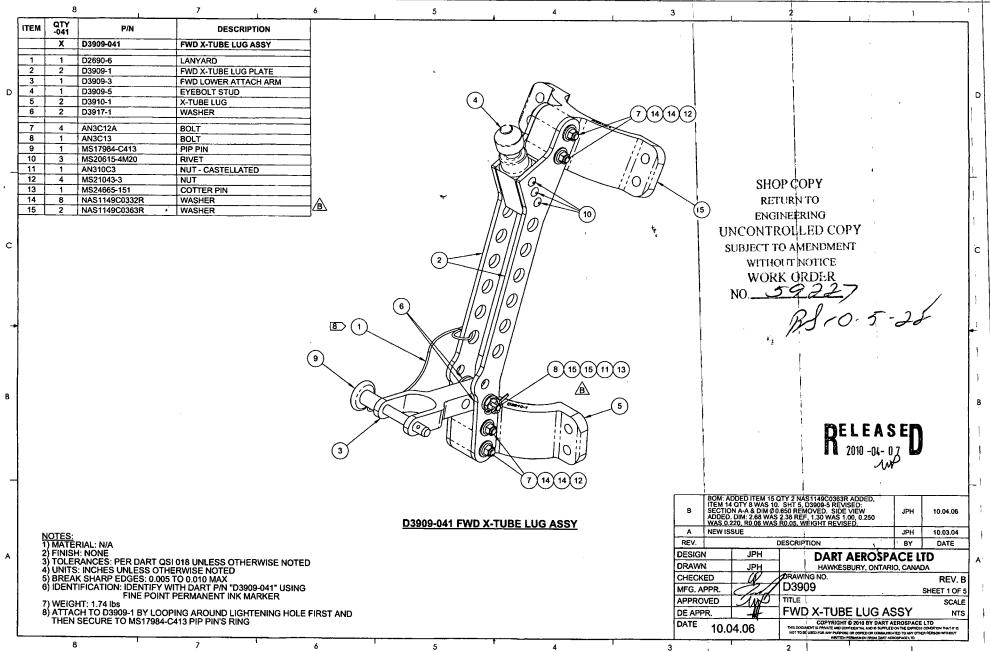
Approval Chief Eng / Prod Mgr

City

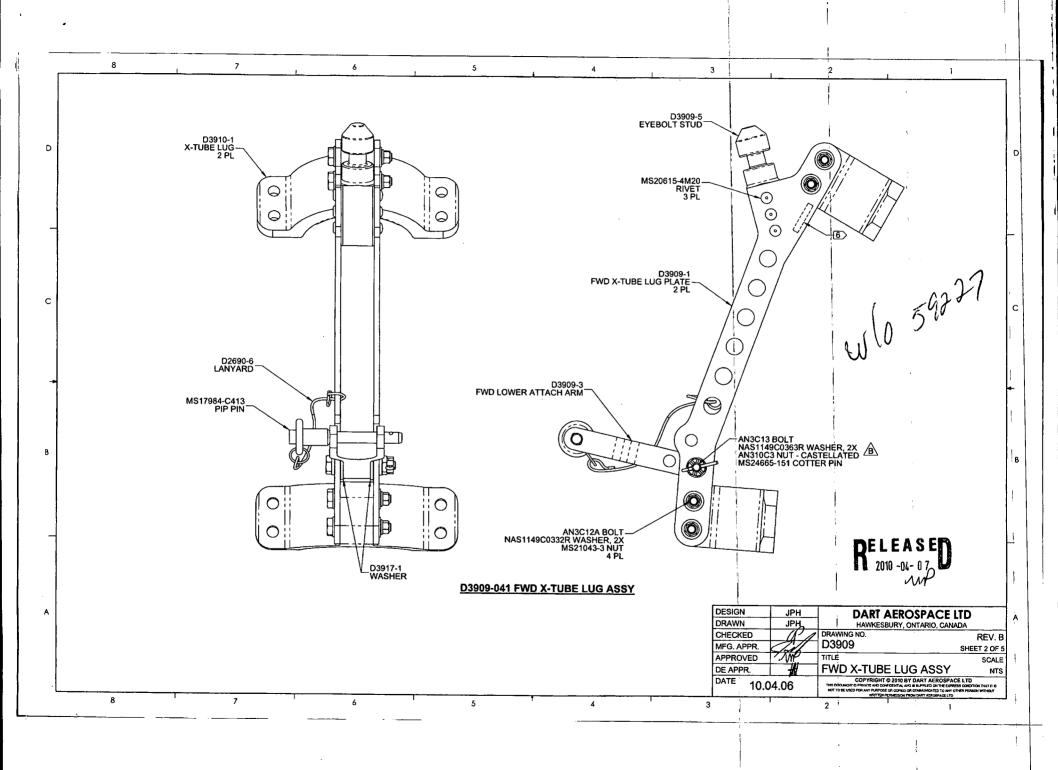
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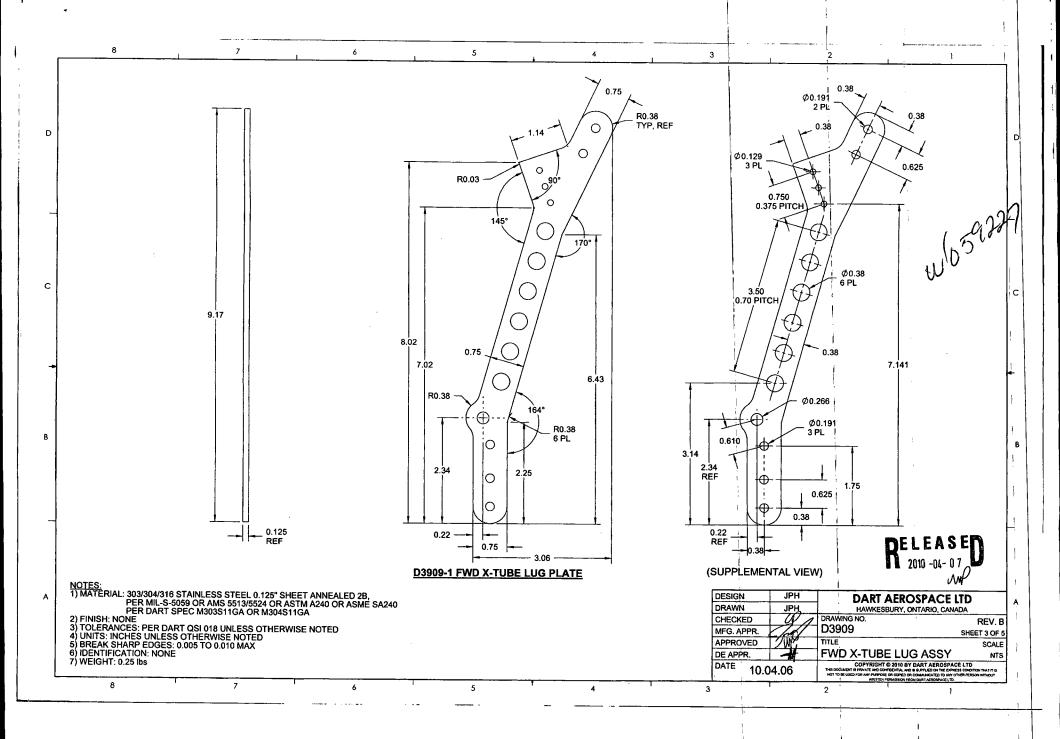
Approval QC Inspector



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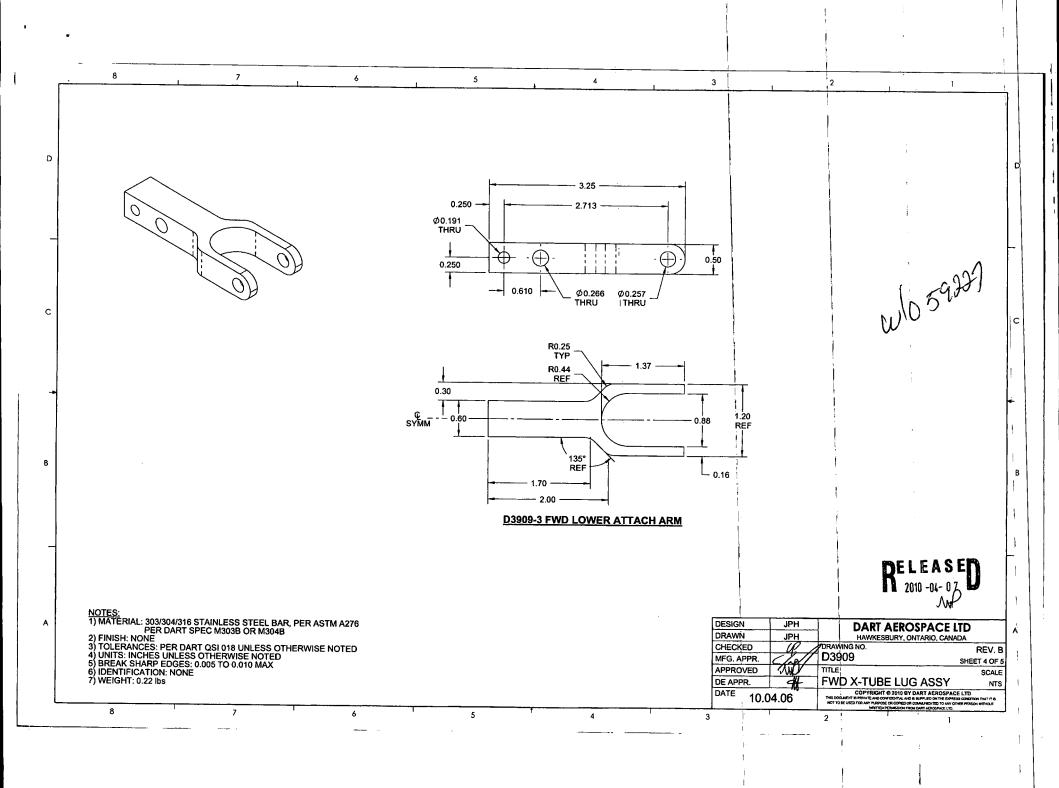


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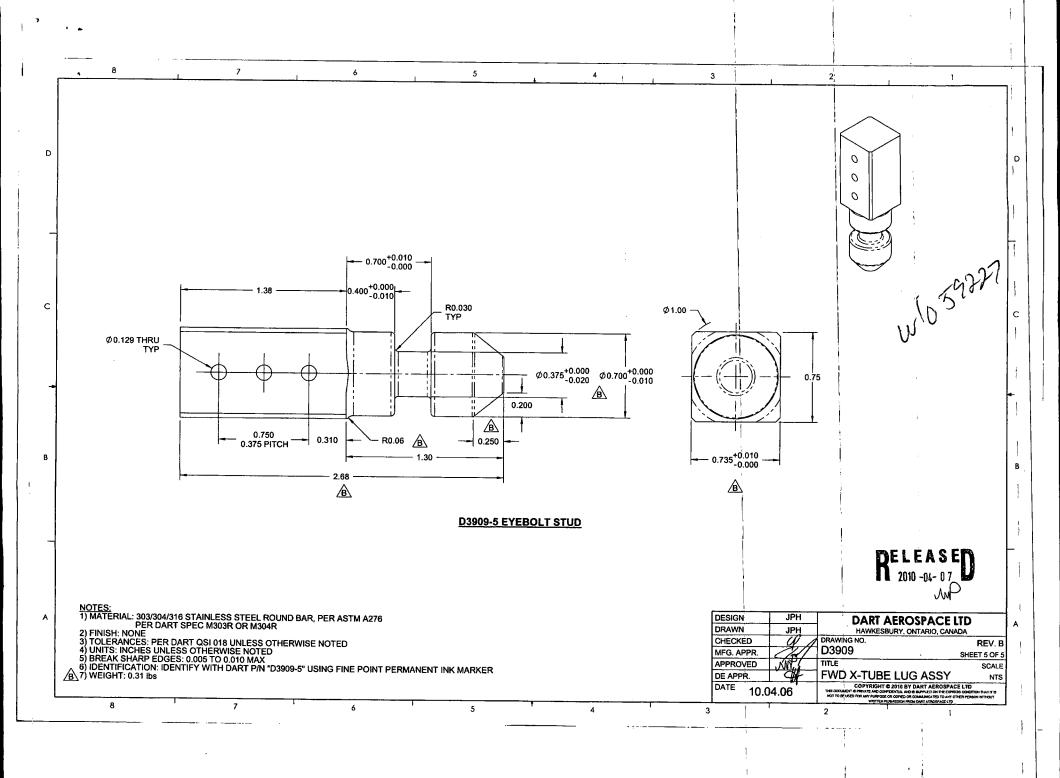
Dart Aerospace Ltd W/O: **WORK ORDER CHANGES Approval Approval** DATE STEP PROCEDURE CHANGE By Date Qty Chief Eng / QC Inspector Prod Mgr Part No: ______ PAR #: ____ Fault Category: _____ NCR: Yes No DQA: ____ Date: _____ Resolution: _____ Disposition: _____ QA: N/C Closed: ____ Date: _____ WORK ORDER NON-CONFORMANCE (NCR) NCR: Corrective Action Section B

DATE STE	CTED	Description of NC		Corrective Action Section B		→ Verificati		Annvoyal	A
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W/O:		WORK ORDER CHANGES							•	
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DATE	STEP	Description of NC	Corrective Action Section Initial Action Description		on B	Verifica			Approval	
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